UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

8 §

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2007.
- 2) The plan was confirmed on 04/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/15/2008, 08/04/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{02}$ 2009.
- 5) The case was converted on 12/02/2009.
- 6) Number of months from filing or conversion to last payment: 26.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,956.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 33,721.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 33,721.00

NET RECEIF 15		ψ 55,721.00
Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,474.00 \$ 0.00 \$ 2,414.99 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,888.99
Attorney fees paid and disclosed by debtor:	\$ 1,500.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY LAURA L.	Lgl	2,700.00	2,974.00	2,974.00	1,474.00	0.00
LITTON LOAN SERVICING LP	Sec	14,000.00	12,393.53	0.00	0.00	0.00
COUNTRYWIDE HOME LOANS INC	Sec	0.00	2,249.82	2,249.82	2,249.82	0.00
HARLEY-DAVIDSON CREDIT CORP	Sec	10,779.00	10,164.37	10,164.00	10,116.56	0.00
HARLEY-DAVIDSON CREDIT CORP	Uns	0.00	0.00	0.37	0.00	0.00
HARRIS BANK NA	Sec	7,139.00	6,187.59	6,187.59	6,187.59	0.00
US BANK/RETAIL PAYMENT	Sec	13,071.00	11,402.37	11,402.37	11,278.04	0.00
ACADEMY COLLECTION SERVICE	Uns	320.13	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,349.55	2,438.49	2,438.49	0.00	0.00
CHASE BANK USA NA	Uns	3,029.84	3,427.52	3,427.52	0.00	0.00
CHASE BANK USA NA	Uns	2,262.81	2,259.13	2,259.13	0.00	0.00
LVNV FUNDING LLC	Uns	5,747.53	1,315.26	1,315.26	0.00	0.00
LVNV FUNDING LLC	Uns	13,414.88	14,205.23	14,205.23	0.00	0.00
CORPORATE RECEIVABLES INC.	Uns	2,095.58	NA	NA	0.00	0.00
DISPOSAL SERVICE OF BELVIDERE	Uns	70.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,330.26	2,357.98	2,357.98	0.00	0.00
НОМЕ DEPOT	Uns	260.43	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,315.32	1,285.32	1,285.32	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
CREDITORS BANKRUPTCY	Uns	182.93	189.21	189.21	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	589.87	617.53	617.53	0.00	0.00
ROUNDUP FUNDING LLC	Uns	5,582.99	5,582.99	5,582.99	0.00	0.00
ECAST SETTLEMENT	Uns	5,560.04	5,494.55	5,494.55	0.00	0.00
US BANK	Uns	13,070.78	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Uns	716.91	697.81	697.81	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	4,119.66	4,119.66	0.00	0.00
SALLIE MAE EDUCATION FINANCE	Uns	0.00	2,578.59	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
Secured Payments:	Claim Allowed	Principal Paid	Interest Paid
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage		\$ 2,249.82	\$ 0.00
Debt Secured by Vehicle	\$ 27,753.96	\$ 27,582.19	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 30,003.78	\$ 29,832.01	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 43,991.05	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration \$ 3,888.99 Disbursements to Creditors \$ 29,832.01

TOTAL DISBURSEMENTS: \$33,721.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 12/15/2009 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.